



House of Assembly
Newfoundland and Labrador
Member Accountability and Disclosure Report
Expenditures Summarized by Category
01-Apr-21 to 30-Sep-21

Trimper, Perry, MHA

Allowance Category	Expenditure Limit for Fiscal Year (Net of HST)	Expenditures Processed 01-Apr-21 to 30-Sep-21 (Net of HST)	Expenditures Year to Date 01-Apr- to 30-Sep-21 (Net of HST)	Funds Available (Net of HST)	Percent Expended to Date
Office Allowances					
Office Accommodations	--	0.00	0.00	--	--
Rental of Short-term Accommodations	--	0.00	0.00	--	--
Office Start-up Costs	--	0.00	0.00	--	--
Office Operations	10,435.00	2,843.32	2,843.32	7,591.68	27.2%
Total Office Allowances		2,843.32	2,843.32		
Operational Resources					
Operational Resources	--	917.47	917.47	--	--
Total Operational Resources		917.47	917.47		
Travel & Living Allowances					
House in Session	--	8,163.89	8,163.89	--	--
House Not in Session	--	2,178.64	2,178.64	--	--
Intra & Extra-Constituency Travel	6,957.00	458.02	458.02	6,498.98	6.6%
Helicopter Travel	--	0.00	0.00	--	--
Total Travel & Living Allowances		10,800.55	10,800.55		
Constituency Allowance					
Constituency Allowance	2,609.00	232.15	232.15	2,376.85	8.9%
Total Constituency Allowance		232.15	232.15		
Total Expenditures		14,793.49	14,793.49		

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